



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

NEBO MEDIA, INC
ATTN: ACCOUNTS PAYABLE
3299 K STREET NW
SUITE 200
WASHINGTON, DC 20007



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

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BILL TO:
NEBO MEDIA, INC
ATTN: ACCOUNTS PAYABLE
3299 K STREET NW
SUITE 200
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NRSC / SMITH FOR SENATE
PROD: NRSC/SMITH FOR SENATE
TITLE: 247476

INVOICE NUMBER: 685-800045886 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403961 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 22009/26955
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/05	08:30P-11:30P	20,000	1	11/05	MO	10:56:42P	:30		TS12TV20H	20,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 20,000.00				TOTAL UNITS: 1			ACTUAL GROSS BILLING: 20,000.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -3,000.00						
							NET DUE: 17,000.00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 12-06-2012